**ENTIDAD: MUNICIPALIDAD DE LA UNION, DEPARTAMENTO DE ZACAPA**
**DIRECCION: LA UNION, ZACAPA**
**CORRESPONDIENTE AL MES DE OCTUBRE 2024**

| No. | NOMBRE COMPLETO | CARGO | RENGLÓN | INGRESOS | | | TOTAL INGRESOS | TOTAL DE DESCUENTOS | TOTAL LIQUIDO |
|---|---|---|---|---|---|---|---|---|---|
| | | | | SUELDO | BON. INCENTIVO | GTS. REPR. | | | |
| **CONCEJO MUNICIPAL** | | | | | | | | | |
| 1 | Edvin Gustavo Galvan | Alcalde Municipal | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 2 | Juan Carlos Sosa Escobar | Concejal Primero | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 3 | Santos Gabino Ramos Garcia | Concejal Segundo | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 4 | Jorge Elman Vasquez Escalante | Concejal Tercero | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 5 | Nery Alberto Suchite Gonzalez | Concejal Cuarto | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 6 | Helen Karina Salguero Calderon | Concejal Quinto | 062 | Q 3,000.00 | | | Q 3,000.00 | Q 240.00 | Q 2,760.00 |
| 7 | Alex Eduardo Jordan Aragon | Sindico Primero | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 8 | Rudy Alexis Mejia Lone | Sindico Segundo | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| 9 | Edgar Benedin Alvarez Garcia | Secretario Municipal | 062 | Q 9,000.00 | | | Q 9,000.00 | Q 720.00 | Q 8,280.00 |
| | | | | | | | Q 75,000.00 | Q 6,000.00 | Q 69,000.00 |
| **ALCALDIA MUNICIPAL** | | | | | | | | | |
| 1 | Edvin Gustavo Galvan | Alcalde Municipal | 011 | Q 15,000.00 | Q 250.00 | Q 5,000.00 | Q 20,250.00 | Q 1,014.10 | Q 19,235.90 |
| | | | | | | | Q 20,250.00 | Q 1,014.10 | Q 19,235.90 |
| **SECRETARÍA MUNICIPAL** | | | | | | | | | |
| 1 | Edgar Benedin Alvarez Garcia | Secretario Municipal | 011 | Q 6,000.00 | Q 250.00 | | Q 6,250.00 | Q 888.45 | Q 5,361.55 |
| 2 | Aylin Nayeli Sosa Chacon | Oficial II | 022 | Q 3,400.00 | Q 250.00 | | Q 3,650.00 | Q 402.22 | Q 3,247.78 |
| | | | | | | | Q 9,900.00 | Q 1,290.67 | Q 8,609.33 |
| **JUZGADO DE ASUNTOS MUNICIPALES** | | | | | | | | | |
| 1 | Manuel Antonio Serrano Garcia | Juez de Asuntos Municipales | 022 | Q 7,000.00 | Q 250.00 | | Q 7,250.00 | Q 973.70 | Q 6,276.30 |
| 2 | Joseline Ondina Díaz Avalos | Oficial de Juzgado de Asuntos Mun | 022 | Q 3,227.82 | Q 250.00 | | Q 3,477.82 | Q 381.85 | Q 3,095.97 |
| | | | | | | | Q 10,727.82 | Q 1,355.55 | Q 9,372.27 |
| **DIRECCION DE RECURSOS HUMANOS** | | | | | | | | | |
| 1 | Heidy Johana Huertas Perez | Directora de Recursos Humanos | 011 | Q 4,500.00 | Q 250.00 | | Q 4,750.00 | Q 558.98 | Q 4,191.02 |
| 2 | Milton Josué Súchite Súchite | Auxiliar de Recursos Humanos | 022 | Q 3,700.00 | Q 250.00 | | Q 3,950.00 | Q 437.71 | Q 3,512.29 |
| | | | | | | | Q 8,700.00 | Q 996.69 | Q 7,703.31 |
| **DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL** | | | | | | | | | |
| 1 | Mauro Alberto Revolorio Pineda | Encargado de Presupuesto | 011 | Q 5,000.00 | Q 250.00 | | Q 5,250.00 | Q 709.13 | Q 4,540.87 |
| 2 | Leidy Carina Nufio Anton | Encargado de Contabilidad e Inven | 011 | Q 5,000.00 | Q 250.00 | | Q 5,250.00 | Q 709.13 | Q 4,540.87 |
| 3 | Manuel Feliciano Picon Herrera | Director Financiero | 011 | Q 9,000.00 | Q 250.00 | | Q 9,250.00 | Q 1,426.43 | Q 7,823.57 |
| 4 | Viula Nineth Hernández Barahona | Receptor Municipal | 011 | Q 3,500.00 | Q 250.00 | | Q 3,750.00 | Q 461.09 | Q 3,288.91 |
| 5 | Lucrecia Morales Espinoza | Receptor Municipal | 022 | Q 3,500.00 | Q 250.00 | | Q 3,750.00 | Q 461.09 | Q 3,288.91 |
| | | | | | | | Q 27,250.00 | Q 3,766.87 | Q 23,483.13 |
| **DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL** | | | | | | | | | |
| 1 | Rebeca Ester Gutierrez Caceres | Tesorera Municipal y Cajera Genera | 011 | Q 4,500.00 | Q 250.00 | | Q 4,750.00 | Q 616.69 | Q 4,133.31 |
| | | | | | | | Q 4,750.00 | Q 616.69 | Q 4,133.31 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL** | | | | | | | | | | | | | | |
| 1 | Damaris Selena Suchite Asmen | Encargada de Almacen | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| | | | | Q | 3,477.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| **OFICINA DE IUSI** | | | | | | | | | | | | | | |
| 1 | Alvaro Lisandro Ramirez Garcia | Notificador de IUSI | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Maria Gregoria Vasquez Jeronimo | Encargada de IUSI | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| | | | | Q | 6,955.64 | Q | 250.00 | Q | 6,955.64 | Q | 807.08 | Q | 6,148.56 |
| **DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN** | | | | | | | | | | | | | | |
| 1 | Esban Estid Mejia Suchite | Director Municipal de Planificación | 011 | Q | 8,000.00 | Q | 250.00 | Q | 8,250.00 | Q | 1,247.10 | Q | 7,002.90 |
| | | | | Q | 8,250.00 | Q | 250.00 | Q | 8,250.00 | Q | 1,247.10 | Q | 7,002.90 |
| **UNIDAD DE INFORMACION PUBLICA** | | | | | | | | | | | | | | |
| 1 | Wilmer Francis Castillo Pérez | Encargado de la Unidad de Acceso | 022 | Q | 3,500.00 | Q | 250.00 | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| | | | | Q | 3,750.00 | Q | 250.00 | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| **UNIDAD DE ADQUISICIONES Y CONTRATACIONES** | | | | | | | | | | | | | | |
| 1 | Edwin Josue Monroy Revolorio | Encargado de Guatecompras y Asis | 022 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 526.96 | Q | 3,723.04 |
| 2 | Kerlin Idania Portillo Calderon | Jefe de la Unidad de Adquisiciones | 011 | Q | 4,200.00 | Q | 250.00 | Q | 4,450.00 | Q | 563.11 | Q | 3,886.89 |
| | | | | Q | 8,700.00 | Q | 250.00 | Q | 8,700.00 | Q | 1,090.07 | Q | 7,609.93 |
| **GERENCIA MUNICIPAL** | | | | | | | | | | | | | | |
| 1 | Rene Mardoqueo Casasola Santisteban | Gerente Municipal | 011 | Q | 7,000.00 | Q | 250.00 | Q | 7,250.00 | Q | 1,129.18 | Q | 6,120.82 |
| | | | | Q | 7,250.00 | Q | 250.00 | Q | 7,250.00 | Q | 1,129.18 | Q | 6,120.82 |
| **JUBILADOS** | | | | | | | | | | | | | | |
| 1 | Efrain Massella Berben | Jubilado | 422 | Q | 1,000.00 | | | Q | 1,000.00 | Q | - | Q | 1,000.00 |
| 2 | Porfirio Antonio Suchite Rivera | Jubilado | 422 | Q | 1,000.00 | | | Q | 1,000.00 | Q | - | Q | 1,000.00 |
| | | | | Q | 2,000.00 | | | Q | 2,000.00 | Q | - | Q | 2,000.00 |

## *INVERSIÓN*

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **CONSERVACION SISTEMA DE AGUA POTABLE AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | | |
| 1 | Tomás García Escalante | Fontanero I | 011 | Q | 3,500.00 | Q | 250.00 | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| 2 | Mario Castillo Ramírez | Fontanero II | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | Q | 7,227.82 | Q | 250.00 | Q | 7,227.82 | Q | 795.90 | Q | 6,431.92 |
| **CONSERVACION MERCADO MUNICIPAL AÑO 2024, CABECERA MUNICIPAL, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | | |
| 1 | Alvaro Fernando Paiz Macal | Guardian Edificios Municipales | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Alfredo Ramírez Molina | Cobrador Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| | | | | Q | 6,955.64 | Q | 250.00 | Q | 6,955.64 | Q | 807.08 | Q | 6,148.56 |
| **APOYO SERVICIOS DE TREN DE ASEO Y ORNATO MUNICIPAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | | |
| 1 | Cruz Ortiz Rivera | Ayudante de Tren de Aseo | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Julian Escalante | Ayudante de Tren de Aseo | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| 3 | María del Carmen Sánchez García | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 4 | Juan Francisco Ramírez González | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| 5 | Jorge Misael Soto | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Daniel Mantar Rivera | Conserje Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 7 | Vilma Esperanza Morales Beteta de escalan | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 8 | Yerlin Rocio Suchite Almazan | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | Marta Esté | Conserje Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 10 | Rosa Mirian Garcia Hernandez | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 11 | Miriam Esperanza Ramos Escalante | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 12 | Norma Leticia Perdomo | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 13 | Veronica Maribel Castillo de Casasola | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 14 | Yesica Esperanza Gutiérrez Rivera | Conserje Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 15 | Alba Luz Pérez Hernandez de Garcia | Conserje Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 16 | Jeslyn Glorivel Leiva Guerra | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 55,645.12 | Q | 5,657.70 | Q | 49,987.42 |

**APOYO A LA EDUCACION AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Karen Yessenia Oliva Campos | Encargada de Biblioteca | 011 | Q | 4,500.00 | Q | 250.00 | Q | 4,750.00 | Q | 558.98 | Q | 4,191.02 |
| | | | | | | | | Q | 4,750.00 | Q | 558.98 | Q | 4,191.02 |

**APOYO FORTALECIMIENTO INSTITUCIONAL Y SERVICIOS DE AYUDA A LA VIVIENDA AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Erick Enrique Chacon Loyo | Supervisor de Oficina Municipal de | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Marvin Alexander Arroyo | Encargado de Materiales y Suminis | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Manuel Romero Suchite | Operador de Maquina | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 10,433.46 | Q | 1,145.55 | Q | 9,287.91 |

**CONSERVACION RED DE ALUMBRADO PUBLICO AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Jorge Alfredo Cordon Gutierrez | Tecnico Electricista | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |

**CONSERVACION HUERTOS MIXTOS Y VIVERO MUNICIPAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Eloisa Suchite Gonzalez de Suchite | Encargada Vivero Forestal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Virgilio Barahona Zacarias | Encargado de Vivero Forestal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 6,955.64 | Q | 763.70 | Q | 6,191.94 |

**APOYO FORTALECIMIENTO INSTITUCIONAL A LA UNIDAD DE GESTION AMBIENTAL Y CATASTRO AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Walter Alexander Leiva Madrid | Tecnico Forestal Ambiental | 022 | Q | 3,250.00 | Q | 250.00 | Q | 3,500.00 | Q | 384.48 | Q | 3,115.52 |
| 2 | Juan Donaldo Escalante López | Encargado de Unidad de Gestion A | 022 | Q | 3,550.00 | Q | 250.00 | Q | 3,800.00 | Q | 419.97 | Q | 3,380.03 |
| 3 | Alfredo López | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| 4 | Walter Oveniel Perez Perez | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 5 | Dalia Evelia Suchite Rivera de Suchite | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Miriam Isabel Garcia Castillo | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 7 | Myra Lisette Canan Donis | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 8 | Marvin Neftali Barahona Garcia | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 9 | Heydi Dolores Jeronimo Rivera | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 10 | Nelson Giovanni Suchite Perez | Guarda Recursos Naturales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 11 | Erick Oswaldo Hernandez Rebolorio | Tecnico de Catastro | 022 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 476.04 | Q | 3,773.96 |
| 12 | Jose Rodolfo Godoy Corea | Tecnico de Catastro | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 42,850.38 | Q | 4,491.19 | Q | 38,359.19 |

**APOYO FORTALECIMIENTO INSTITUCIONAL SEGURIDAD CIUDADANA Y VIAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Clara Liduvina Diaz Gonzalez | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Erickson Misrahin Loyo Mata | Jefe de Policia Municipal | 022 | Q | 4,500.00 | Q | 250.00 | Q | 4,750.00 | Q | 532.35 | Q | 4,217.65 |
| 3 | Hugo Hernandez Suchite | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 4 | Byron Geronimo Ramos | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 5 | Seny Balvina Garcia Vasquez | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Mynor Ovidio Esquivel Zacarias | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 7 | Elmer Rodaim Hernandez Nufio | Policia Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 25,616.92 | Q | 2,823.45 | Q | 22,793.47 |

**APOYO EDIFICIO (S) INFRAESTRUCTURA URBANA Y RURAL, DESARROLLO LOCAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Samuel Esquivel Barahona | Albañil | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Samuel Martinez Perez | Albañil | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Neftali Monroy Ramirez | Albañil | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 4 | Jesus Manuel Geronimo Perez | Jefe de Cuadrilla | 022 | Q | 4,450.00 | Q | 250.00 | Q | 4,700.00 | Q | 550.69 | Q | 4,149.31 |
| 5 | Edgar Humberto Hernandez Garcia | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Edgar Suchite Suchite | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 7 | Santos Justo López Hernández | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 8 | Santiago Confesor Martinez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 9 | Ramón Vasquez Rivera | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 10 | Carlos Humberto Castillo Ramirez | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 11 | Clementino Pérez | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 12 | Isidro Vásquez Garcia | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| 13 | Ezequiel Alonzo Pérez | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 14 | Celido Castillo y Castillo | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| 15 | Wilfredo Raymundo Avalos | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 16 | Domingo Escalante García | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 17 | Joel Randolfo Ramírez Mejía | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 18 | Jose Victor Lopez Gonzalez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 19 | Humberto Garcia Lopez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 20 | Edgar Geovanni Escalante Escalante | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 21 | Hector Ramírez Alvarez | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 22 | Jorge Luis Rivera Ramos | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 23 | Paulo Suchite Martinez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 24 | Noel Fernando Alonzo Ramirez | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 25 | Nazario Geronimo Hernandez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 26 | Edie Ramirez Hernandez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 27 | Nelson Alberto Suchite Torres | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 28 | Narciso Hernandez Castillo | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 29 | Santos Alberto Suchite Lopez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 30 | Enner Alexander Suchite Suchite | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 31 | Milton Lopez Najera | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 32 | Gerberth Lopez Torres | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 33 | Axel Ulises Suchite Matias | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 34 | Esau Reyes Ramos | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 35 | Venancio Hernandez Gonzalez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 36 | Danis Nazarin Diaz Gonzalez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 37 | Ramiro Agusin Pascual | Peon | 011 | | | | | Q | - | Q | - | Q | - |
| 38 | José Francisco Escalante García | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 129,901.52 | Q | 13,845.39 | Q | 116,056.13 |

**APOYO EDIFICIO (S) INFRAESTRUCTURA URBANA Y RURAL, DESARROLLO LOCAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA PILOTOS**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mario Regino Vásquez García | Piloto Municipal | 022 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 476.04 | Q | 3,773.96 |
| 2 | Elder Humberto Cordon Mendez | Piloto Municipal | 022 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 476.04 | Q | 3,773.96 |
| 3 | Oscar Leonel Cabrera Galvan | Piloto Municipal | 022 | Q | 3,500.00 | Q | 250.00 | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| 4 | Rene Carranza | Piloto Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 5 | Luis David Chacon Leonardo | Piloto Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Saulo Enai Pineda Alvarez | Piloto Municipal | 022 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 476.04 | Q | 3,773.96 |
| 7 | Rudy Estuardo Cordon | Maquinista | 022 | Q | 4,300.00 | Q | 250.00 | Q | 4,550.00 | Q | 525.81 | Q | 4,024.19 |
| 8 | Jose Medina | Maquinista | 022 | Q | 4,300.00 | Q | 250.00 | Q | 4,550.00 | Q | 525.81 | Q | 4,024.19 |
| | | | | | | | | Q | 32,555.64 | Q | 3,657.49 | Q | 28,898.15 |

**CONSERVACION SERVICIOS PUBLICOS MUNICIPALES AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tomás Barahona Ramírez | Cobrador de Peaje entrada a la cab | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 2 | Mirian Ileana Leonardo Godínez de B. | Asistente Administrativo | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Mirza Lorena Mata Mayorga | Asistente Administrativo | 011 | Q | - | Q | - | Q | - | Q | - | Q | - |
| 4 | Glisenda Norilda Perez Vasquez | Asistente Administrativo | 022 | Q | 3,400.00 | Q | 250.00 | Q | 3,650.00 | Q | 402.22 | Q | 3,247.78 |
| 5 | Jessica Julissa Chacón Chacón | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Maria Veronica Perez Escalante | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 7 | Lester Armando Garcia Torres | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 8 | Elsa Iridian Madrid Corea | Asistente Administrativo | 022 | Q | 3,400.00 | Q | 250.00 | Q | 3,650.00 | Q | 402.22 | Q | 3,247.78 |
| 9 | Belgica Azucena Cordon de Morales | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 10 | Misael Rivera Escalante | Cobrador Ambulante Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 11 | Edgar Ovidio Ramires Diaz | Cobrador Ambulante Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 12 | Robin Neuin Avalos Diaz | Encargado de Cupones de Combus | 022 | Q | 4,500.00 | Q | 250.00 | Q | 4,750.00 | Q | 592.83 | Q | 4,157.17 |
| 13 | Mario Randolfo García | Director de Servicios Publicos | 022 | Q | 4,500.00 | Q | 250.00 | Q | 4,750.00 | Q | 619.46 | Q | 4,130.54 |
| 14 | Wilson Joel López Vanegas | Supervisor de Servicios Públicos | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 15 | Juan Ramon Hernandez Lopez | Guardian Edificios Municipales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 16 | Juan Antonio Pineda Cordón | Guardian Edificios Municipales | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 17 | Delma Pricila Pineda Gómez | Conserje Municipal | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 18 | Marlene García Canán | Conserje Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 19 | Leticia Vasquez Rivera | Conserje Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 20 | Milvia Argentina Orellana Cordón | Conserje Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 21 | Sonia Marilu Najera Carias | Conserje Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 22 | Rosa Emília Pacheco Mejia | Conserje Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 23 | Victor Avalos Ramos | Cobrador Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 24 | Edwin Estuardo Escalante Osorio | Cobrador Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 25 | Nelson Rolando Diaz Cahueque | Cobrador Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 26 | Brianda Andreina Leonor Morales | Cobrador Ambulante Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 27 | Gilda Margarita Guevara Orellana De Corde | Recepcionista Telefonica | 022 | Q | 3,700.00 | Q | 250.00 | Q | 3,950.00 | Q | 437.71 | Q | 3,512.29 |
| 28 | Dyara Etelvina Vásquez Pineda de Monroy | Encargada de Oficina de Relaciones | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 29 | Justiniano Galdamez Gutierrez | Auxiliar de Bodega | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 30 | Byron Roberto Ramírez Mejía | Mensajero | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 31 | Claudia Mariela Madrid Escobar | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 32 | Flor de Maria Rivera Suchite | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 33 | Nancy Paola Alvarado Torres | Asistente Administrativo | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 114,651.14 | Q | 13,068.05 | Q | 101,583.09 |

**CONSERVACION SERVICIOS PUBLICOS MUNICIPALES AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wilmer Alexis Morales Suchite | Asistente Administrativo | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |

**APOYO EDIFICIO (S) INFRAESTRUCTURA URBANA Y RURAL, DESARROLLO LOCAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Ramiro Agusin Pascual | Peon | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |

**APOYO FORTALECIMIENTO INSTITUCIONAL AL SEGUIMIENTO, PLANIFICACION Y SUPERVISION FISICA MUNICIPAL AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA**

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Eva Judith Súchite Canán de Ramírez | Encargada de Bodega | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 2 | Dolmo Josue López Vanegas | Encargado de OMSAN | 011 | Q | 3,700.00 | Q | 250.00 | Q | 3,950.00 | Q | 437.71 | Q | 3,512.29 |
| 3 | Alex Giovanni López Ramírez | Tecnico DMP | 022 | Q | 3,700.00 | Q | 250.00 | Q | 3,950.00 | Q | 437.71 | Q | 3,512.29 |
| 4 | Blanca Elizabeth Duque Morales | Asistente de DMP | 011 | Q | 4,000.00 | Q | 250.00 | Q | 4,250.00 | Q | 476.04 | Q | 3,773.96 |
| 5 | Hector Orlando Patzan Joje | Tecnico de Diseño, Dibujo y Calcul | 022 | Q | 7,000.00 | Q | 250.00 | Q | 7,250.00 | Q | 973.70 | Q | 6,276.30 |
| 6 | Pedro Isaac Gonzalez Castañeda | Tecnico DMP | 022 | Q | 4,250.00 | Q | 250.00 | Q | 4,500.00 | Q | 517.52 | Q | 3,982.48 |
| 7 | Gulielmo Marconi Vanegas Anton | Tecnico DMP | 022 | Q | 7,000.00 | Q | 250.00 | Q | 7,250.00 | Q | 933.70 | Q | 6,316.30 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | Ivan Alfonso Suchite Leon | Asistente de DMP con funciones de | 022 | Q | 3,800.00 | Q | 250.00 | Q | 4,050.00 | Q | 449.54 | Q | 3,600.46 |
| 9 | Diana Carolina Chacon Solorzano | Tecnico DMP | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 10 | Kevin Alejandro Peña Mendez | Tecnico DMP | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 45,633.46 | Q | 5,414.85 | Q | 40,218.61 |
| **APOYO SERVICIOS DE ATENCION INTEGRAL PARA FAMILIAS, MUJERES, NINEZ, JOVENES Y ADULTO MAYOR, AÑO 2024 MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Madelin Berenice Garcia Estevez | Encargada de la Oficina de la Juver | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| **APOYO SERVICIOS SOCIALES PARA ADULTO MAYOR AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Enma Elizabeth Suchite Hernandez | Encargada de la Oficina del Adulto | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| **APOYO A LA SALUD PREVENTIVA AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Mayra Marleni Muñoz Hernandez | Encargada de Farmacia | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 2 | Blanca Luz Mejía Galdámez | Auxiliar de Farmacia | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| | | | | | | | | Q | 6,955.64 | Q | 850.46 | Q | 6,105.18 |
| **APOYO FORTALECIMIENTO INSTITUCIONAL BOMBEROS MUNICIPALES AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Sergio Basilio Escalante Osorio | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Gustavo Adolfo Vasquez Escalante | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Policarpio de Jesus Garcia Escalante | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 4 | Victor Vinicio Ramirez Ortiz | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 5 | Ricardo Antonio García Vásquez | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 6 | Hector Alfredo Gutierrez Diaz | Segundo Comandante de Bomberos | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 20,866.92 | Q | 2,291.10 | Q | 18,575.82 |
| **APOYO FORTALECIMIENTO INSTITUCIONAL EN LA GESTION DE RIESGO, CATASTROFES Y DESASTRES AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Edward Michael Baten Duque | Tecnico de La Oficina Municipal de | 011 | Q | 6,000.00 | Q | 250.00 | Q | 6,250.00 | Q | 807.81 | Q | 5,442.19 |
| | | | | | | | | Q | 6,250.00 | Q | 807.81 | Q | 5,442.19 |
| **CONSERVACION PARQUE Y TEATRO AÑO 2024, CABECERA MUNICIPAL, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Heliodoro Escalante García | Cobrador de Baños del Parque Mur | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 2 | Ramón Ruben Pimentel Medina | Conserje Parque Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Alejandro Corea Loyo | Jardinero Parque Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 155.90 | Q | 3,321.92 |
| | | | | | | | | Q | 10,433.46 | Q | 962.98 | Q | 9,470.48 |
| **APOYO A LA CULTURA , DEPORTE Y RECREACION AÑO 2024, MUNICIPIO DE LA UNION, ZACAPA** | | | | | | | | | | | | | |
| 1 | Lemuel Pineda Gómez | Encargado del Estadio Municipal | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 2 | Mauro Escalante González | Encargado de Polideportivo | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 6,955.64 | Q | 763.70 | Q | 6,191.94 |
| **CHEQUES** | | | | | | | | | | | | | |
| 1 | Lester Antonio Lopez Artal | Policia Municipal | 022 | Q | 3,300.00 | Q | 250.00 | Q | 3,550.00 | Q | 390.39 | Q | 3,159.61 |
| 2 | Mauro Israel Garcia Ramirez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 3 | Mario Castillo Matias | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 4 | Adelso Vasquez Ramirez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 5 | Erica Ondina Súchite González | Cobrador Ambulante | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.23 | Q | 3,052.59 |
| 6 | Fernando Castillo Ramos | Encargado del Servicio de Agua y A | 011 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 425.26 | Q | 3,052.56 |
| 7 | Hector Ovidio Escalante Torres | Bombero Municipal | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 8 | Diego Andres Sosa Chacon | Encargado de Desechos Solidos | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 9 | Hugo Miguel Díaz Pérez | Tecnico de Relaciones Publicas | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 1,417.58 | Q | 2,060.24 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Hugo Leonel Orellana Lopez | Peon | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 1,459.00 | Q | 2,018.82 |
| 11 | Marco Antonio Pérez | Carpintero | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| 12 | Gladys Noemy Calderon Hernandez | Conserje Ambulante | 022 | Q | 3,227.82 | Q | 250.00 | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |
| | | | | | | | | Q | 41,806.02 | Q | 6,790.41 | Q | 35,015.61 |

MUNICIPALIDAD DE LA UNION ZACAPA
DAFIM
DIRECTOR FINANCIERO
GUATEMALA, C.A.

Manuel Feliciano Picon Herrera
Director Financiero

ENCARGADO DE CONTABILIDAD
LA UNIÓN ZACAPA
GUATEMALA, C. A.

Leidy Carina Nuñez Catón
Encargada de Contabilidad